AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION JANUARY 4, 2016 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION ROPS 2015-16B FOR THE PERIOD 1/1/2016 THROUGH 6/30/2016

						PASS THROUG	ЭН									
	NEGOTIATED						STATUTORY									
		§33401 ANNUAL		SUB-	SUBORDINATION	(a) NEGOTIATED	AB1290		§33676 ANNUAL GROWTH		SUB-	(b) STATUTORY	§34186(a) PRIOR PERIOD	RESIDUAL	NET	
UCCESSOR AGENCY PROJECT AREAS	PASS THROUGH	GROWTH	DEFERRAL	ORDINATED	REPAYMENT	SUBTOTAL	FACILITIES	TAX	ERAF	FACILITIES	TAX	ORDINATED	SUBTOTAL	ADJUSTMENT	TAX REVENUE	TOTAL
17402 INDUSTRY - CIV.REC.IND'L # 1 17803 LA PUENTE - LA PUENTE R.P.	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00		0.00 0.00	1,966.96 871.18	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	1,966.96 871.18	0.00 10.91	0.00 1,564.85	1,96 2,44
CURRENT YEAR (2015-16) TOTAL (A)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,838.14	\$0.00	\$0.00	\$0.00	\$0.00	\$2,838.14	\$10.91	\$1,564.85	\$4,41
(-)	+	*****	72122	******	*****	,,,,,,		+- ,	77.00	¥ 5.55	*****	*****	,		¥ 1,000 1100 1	+ -, ·
			NECOTIATE	n		PASS THROUG	3H 			CTATUTODY						
			NEGOTIATE	D		PASS THROUG	GH .			STATUTORY						
			NEGOTIATE	D		(a)	3H	AB1290		STATUTORY §33676 ANNUA	AL GROWTH		(b)			
UCCESSOR AGENCY PROJECT AREAS	PASS THROUGH	§33401 ANNUAL GROWTH	NEGOTIATEI DEFERRAL	SUB-	SUBORDINATION REPAYMENT		FACILITIES	AB1290 TAX	ERAF		AL GROWTH	SUB- ORDINATED	(b) STATUTORY SUBTOTAL			NET TOTAL
UCCESSOR AGENCY PROJECT AREAS 17402 INDUSTRY - CIV.REC.IND'L # 1 17803 LA PUENTE - LA PUENTE R.P.	PASS THROUGH 0.00 0.00	-		SUB-		(a) NEGOTIATED SUBTOTAL 0.00			ERAF 0.00 0.00	§33676 ANNU <i>A</i>		ORDINATED 0.00	STATUTORY			
17402 INDUSTRY - CIV.REC.IND'L # 1	0.00	GROWTH 0.00	0.00 0.00	SUB- ORDINATED	REPAYMENT 0.00	(a) NEGOTIATED SUBTOTAL 0.00 0.00	6.00 0.00 0.00	TAX (182.71)	0.00	\$33676 ANNUA FACILITIES 0.00 0.00	TAX 0.00	ORDINATED 0.00	STATUTORY SUBTOTAL (182.71)			(18 27
17402 INDUSTRY - CIV.REC.IND'L # 1 17803 LA PUENTE - LA PUENTE R.P.	0.00	GROWTH 0.00 0.00	0.00 0.00 \$0.00	SUB- ORDINATED 0.00 0.00	0.00 0.00	(a) NEGOTIATED SUBTOTAL 0.00 0.00 \$0.00	6.00 0.00 0.00	TAX (182.71) 275.52	0.00 0.00	\$33676 ANNUA FACILITIES 0.00 0.00 \$0.00	0.00 0.00	0.00 0.00	STATUTORY SUBTOTAL (182.71) 275.52		\$1,564.85	TOTAL (18

\$0.00

BALANCE DUE

\$0.00

\$0.00

\$0.00

\$0.00